

EXHIBIT A

General - 00000

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			July	August	September	Total Comp.
Likoff, Bruce	Partner	\$ 400.00	0	9.4	0	\$ 3,760.00
Staab, Louise	Partner	\$ 375.00	0	0.5	0	\$ 187.50
Jaynes, Vicki	Paralegal	\$ 155.00	0	3.3	0	\$ 511.50
TOTAL			\$ -	\$ 13.20	\$ -	\$ 4,459.00

General - 00000

Description	July	August	September	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ 1.20	\$ -	\$ 1.20
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Temporary Staffing	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Consulting Fees	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 1.20	\$ -	\$ 1.20

Holme Roberts & Owen LLP

September 26, 2006

W.R. Grace

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 Invoice No.: 746012
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL

Itemized Services				
Date	Tkpr	Description	Hours	Value
08/01/06	BLL	Conference re Northglenn lease matter (.20); review email re Northglenn lease matter (.30).	0.50	\$ 200.00
08/02/06	BLL	Review materials from client re Northglenn lease matter (3.60); telephone conference with V. Finkelstein re lease matter (.20).	3.80	1,520.00
08/03/06	BLL	Review additional documents received from client re Northglenn property.	0.30	120.00
08/04/06	BLL	Telephone conference with V. Finkelstein re strategy re Northglenn ground lease and conference re the ground lease matter (1.00); review draft letter to ground lessor re Northglenn ground lease (.50); telephone conference with V. Finkelstein re the draft letter and additional fact research needed (.30); research Adams County Recorder online records (.60); conference re real estate records research needed (.30); telephone conference with D. Lynch, attorney at Kutak Rock, re request that his firm review its records re 1982 and 1987 transactions involving Northglenn property (.50); conference re results of research re Adams County real estate records online (.30).	3.50	1,400.00
08/04/06	LBS	Conference with BLLikoff re lease renewal and other issues.	0.50	187.50
08/04/06	VJ	Conference with BLLikoff re title research for 1987 loan transaction (.30); research records of Adams County Clerk and Recorder online re mortgage and lease transactions from 1982 and 1987 (1.20).	1.50	232.50
08/07/06	BLL	Review HRO file re 1982 bond transaction re Northglenn property (.50); conference re ongoing real estate records research (.50).	1.00	400.00
08/07/06	VJ	Telephone conferences and electronic communications with Chicago Title re copies of lease documents (.20); review records of Adams County Clerk and Recorder re 1980 records (.30).	0.50	77.50
08/08/06	BLL	Telephone conference with D. Lynch re his review of	0.30	120.00

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 Matter No.: 00000

Itemized Services

Date	Tkpr	Description	Hours	Value
08/11/06	VJ	Kutak Rock files re Northglenn property transactions. Electronic communications with Jerry Green, Chicago Title, re copies of recorded documents (.20); review of same (.30).	0.50	77.50
08/16/06	VJ	Electronic communications with Chicago Title re copies of recorded lease documents.	0.30	46.50
08/17/06	VJ	Review final copies of recorded documents requested from Chicago Title (.30); memo to file (.20).	0.50	77.50
Total Fees Through August 31, 2006:			13.20	\$ 4,459.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BLL	Bruce L. Likoff	Partner	\$400.00	9.40	\$ 3,760.00
LBS	Louise Staab	Partner	375.00	0.50	187.50
VJ	Vicki Jaynes	Paralegal	155.00	3.30	511.50
Total Fees:				13.20	\$ 4,459.00

Itemized Disbursements

Date	Qty	Description	Amount
08/04/06		Long Distance Telephone: 4105314795, 12 Mins., TranTime:14:44	\$ 1.20
Total Disbursements:			\$ 1.20

Disbursement Summary

Long Distance Telephone	\$	1.20
Total Disbursements:	\$	1.20

Accounts Receivable Detail

Invoice	Date	Description	Amount
679369	09/24/04	Bill	395.00

Libby, Montana Asbestos Litigation - 00300

Description	July	August	September	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ 629.76	\$ 629.76
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
				\$ -
TOTAL	\$ -	\$ -	\$ 629.76	\$ 629.76

Holme Roberts & Owen LLP

October 12, 2006

W.R. Grace

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 Invoice No.: 748053
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Itemized Disbursements			
Date	Qty	Description	Amount
07/19/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: ES73070; Record Management	\$ 209.92
08/10/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: EZ40624; Document Storage July 2006 Account CW616	209.92
09/08/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: FE57151; jDocument Storage August 2006	209.92
Total Disbursements:			\$ 629.76

Disbursement Summary

Other Expense	\$ 629.76
Total Disbursements:	\$ 629.76

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	<i>Outstanding Balance on Invoice 661254:</i>		\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	<i>Outstanding Balance on Invoice 679369:</i>		\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			July	August	September	
Flaagan, Elizabeth	Partner	\$ 340.00	0.8	0.8	0.6	\$ 748.00
Coggon, Katheryn	Sp. Counsel	\$ 310.00	0	0.8	0	\$ 248.00
Haag, Susan	Paralegal	\$ 140.00	0	2.1	0	\$ 294.00
Latuda, Carla	Paralegal	\$ 135.00	0	16.5	0	\$ 2,227.50
TOTAL			0.8	20.2	0.6	\$ 3,517.50

Bankruptcy Matters - 00390

Description	July	August	September	Total
Photocopies	\$ -	\$ 22.20	\$ -	\$ 22.20
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ 48.47	\$ -	\$ -	\$ 48.47
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 735.03	\$ 1,318.33	\$ -	\$ 2,053.36
Postage	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 783.50	\$ 1,340.53	\$ -	\$ 2,124.03

Holme Roberts & Owen LLP

August 17, 2006

W.R. Grace

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 Invoice No.: 742458
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/06/06	EKF	Review and revise June 2006 prebills/invoices for compliance with U.S. Trustee Guidelines (.80).	0.80 \$	272.00
Total Fees Through July 31, 2006:			0.80 \$	272.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$340.00	0.80 \$	272.00
Total Fees:				0.80 \$	272.00

Itemized Disbursements

Date	Qty	Description	Amount
06/09/06		Federal Express: Vendor Name: Federal Express; Invoice#: 105396001; From Susan Haag to William Weller on June 6, 2006	\$ 11.08
06/23/06		Federal Express: Vendor Name: Federal Express; Invoice#: 108044121; From Mary Pierce to William Weller on June 15 2006	20.14
06/29/06		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 292774; DATE: 6/29/2006 - Professional Services - WRGrace Case	735.03
06/30/06		Federal Express: Vendor Name: Federal Express; Invoice#: 109315468; From Mary Pierce to William Weller on June 23, 2006	17.25
Total Disbursements:			\$ 783.50

Disbursement Summary

Consulting Fee	\$	735.03
Federal Express		48.47
Total Disbursements:	\$	783.50

Holme Roberts & Owen LLP

September 26, 2006

W.R. Grace

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 Invoice No.: 746012
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/01/06	MCL	Research chronologies of productions to EPA re: production of confidential materials pursuant to Matthew Murphy's request.	1.00 \$	135.00
08/03/06	MCL	Research chronologies of productions to EPA re: production of confidential materials pursuant to Matthew Murphy's request.	2.00	270.00
08/04/06	MCL	Research chronologies of productions to EPA re: production of confidential materials pursuant to Matthew Murphy's request.	6.00	810.00
08/07/06	KJC	Address questions re production of CBI to creditors committee.	0.80	248.00
08/07/06	MCL	Conduct research re document production history pursuant to Matthew Murphy's request (6.5); draft email response re same (1.0).	7.50	1,012.50
08/14/06	EKF	Review and revise July 2006 invoices/prebills for compliance with US Trustee Guidelines (.50).	0.50	170.00
08/25/06	SH	Draft twentieth interim fee application.	2.10	294.00
08/29/06	EKF	Review and finalize April 2006 Monthly Fee Application (.30).	0.30	102.00
Total Fees Through August 31, 2006:			20.20 \$	3,041.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$340.00	0.80 \$	272.00
KJC	Katheryn J. Coggon	Special Counsel	310.00	0.80	248.00
SH	Susan Haag	Paralegal	140.00	2.10	294.00
MCL	Carla M. Latuda	Paralegal	135.00	16.50	2,227.50
Total Fees:			20.20 \$		3,041.50

Holme Roberts & Owen LLP

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 Invoice No.: 746012
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Itemized Disbursements			
Date	Qty	Description	Amount
07/27/06		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 293574; DATE: 7/27/2006 - HRO Fees and Costs in WRGrace Case	\$ 970.84
08/23/06	26	Document Reproduction	3.90
08/24/06		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 294624; DATE: 8/24/2006 - HRO Fees & Costs in WRGrace Bankruptcy Case July 2006	347.49
08/24/06	86	Document Reproduction	12.90
08/29/06	36	Document Reproduction	5.40
Total Disbursements:			\$ 1,340.53

Disbursement Summary

Consulting Fee	\$	1,318.33
Document Reproduction		22.20
Total Disbursements:	\$	1,340.53

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52

Holme Roberts & Owen LLP

October 12, 2006

W.R. Grace

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 Invoice No.: 748053
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/08/06	EKF	Review and revise August 2006 prebills/invoices for compliance with US Trustee Guidelines (.60).	0.60 \$	204.00
Total Fees Through September 30, 2006:			0.60 \$	204.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$340.00	0.60 \$	204.00
Total Fees:			0.60 \$		204.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52

Boston Document Production - 00400

Description	July	August	September	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ 68.25	\$ -	\$ 68.25
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Service of Process	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Travel Expense	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 2.00	\$ -	\$ 2.00
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 70.25	\$ -	\$ 70.25

Holme Roberts & Owen LLP

September 26, 2006

W.R. Grace

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 Invoice No.: 746012
 Client No.: 04339
 Matter No.: 00400

Regarding: Boston Document Production

Date	Qty	Itemized Disbursements Description	Amount
08/10/06	455	Document Reproduction	\$ 68.25
08/10/06	2	Velo Binding	2.00
Total Disbursements:			\$ 70.25

Disbursement Summary

Document Reproduction	\$ 68.25
Velo Binding	2.00
Total Disbursements:	\$ 70.25

Accounts Receivable Detail

Invoice	Date	Description	Amount
742454	08/15/06	Bill	634.05
<i>Outstanding Balance on Invoice 742454:</i>			<i>\$ 634.05</i>
Total Outstanding Invoices:			\$ 634.05

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 70.25
Total Balance Due This Matter	\$ 704.30

Ninth Circuit Appeal - 00420

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			July	August	September	Total Comp.
McCarthy, Jay	Partner	\$ 350.00	0	1.9	0.3	\$ 770.00
Coggon, Katheryn	Sp. Counsel	\$ 310.00	0	0	4	\$ 1,240.00
TOTAL			-	1.9	4.3	\$ 2,010.00

Holme Roberts & Owen LLP

September 26, 2006

W.R. Grace

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 Invoice No.: 746012
 Client No.: 04339
 Matter No.: 00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/31/06	JDM	Analyze petition for cert, government opposition and amicus brief (1.50); draft comments to KJCoggon (.40).	1.90	\$ 665.00
Total Fees Through August 31, 2006:			1.90	\$ 665.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JDM	Jay D. McCarthy	Partner	\$350.00	1.90	\$ 665.00
Total Fees:				1.90	\$ 665.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	43,437.00
	05/24/04	Cash Receipt	-33,245.85
	10/19/04	Cash Receipt	-8,661.32
<i>Outstanding Balance on Invoice 658429:</i>			\$ 1,529.83
661254	03/15/04	Bill	19,191.03
	05/24/04	Cash Receipt	-15,127.27
	10/19/04	Cash Receipt	-3,457.23
<i>Outstanding Balance on Invoice 661254:</i>			\$ 606.53
679369	09/24/04	Bill	655.54
	01/04/05	Cash Receipt	-526.74
	04/22/05	Cash Receipt	-125.08

Holme Roberts & Owen LLP

October 12, 2006

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 Invoice No.: 748053
 Client No.: 04339
 Matter No.: 00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/05/06	KJC	Work on cert petition matter.	2.00	\$ 620.00
09/08/06	KJC	Work on cert petition matter.	2.00	620.00
09/11/06	JDM	Review draft reply brief.	0.30	105.00
Total Fees Through September 30, 2006:			4.30	\$ 1,345.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JDM	Jay D. McCarthy	Partner	\$350.00	0.30	\$ 105.00
KJC	Katheryn J. Coggon	Special Counsel	310.00	4.00	1,240.00
Total Fees:			4.30	\$	1,345.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	43,437.00
	05/24/04	Cash Receipt	-33,245.85
	10/19/04	Cash Receipt	-8,661.32
<i>Outstanding Balance on Invoice 658429:</i>			\$ 1,529.83
661254	03/15/04	Bill	19,191.03
	05/24/04	Cash Receipt	-15,127.27
	10/19/04	Cash Receipt	-3,457.23
<i>Outstanding Balance on Invoice 661254:</i>			\$ 606.53
679369	09/24/04	Bill	655.54
	01/04/05	Cash Receipt	-526.74

EXHIBIT B

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Bruce Likoff	Partner	Real Estate	\$400.00	9.4	\$3,760.00
Louise Staab	Partner	Real Estate	\$375.00	0.5	\$187.50
Elizabeth K. Flaagan	Partner	Bankruptcy	\$340.00	2.2	\$748.00
Jay McCarthy	Partner	Environmental	\$350.00	2.2	\$770.00
Katheryn J. Coggon	Sp. Counsel	Environmental	\$310.00	4.8	\$1,488.00
Vicki Jaynes	Paralegal	Real Estate	\$155.00	3.3	\$511.50
Carla Latuda	Paralegal	Environmental	\$135.00	16.5	\$2,227.50
Susan Haag	Paralegal	Bankruptcy	\$140.00	2.1	\$294.00
TOTAL				41	\$9,986.50

EXHIBIT C

DESCRIPTION	TOTAL
Photocopies	\$90.45
Facsimiles	\$0.00
Long Distance Telephone	\$1.20
Outside Courier	\$0.00
Lexis	\$0.00
Tab Stock	\$0.00
Other Expenses	\$629.76
Meal Expenses	\$0.00
Westlaw	\$0.00
Federal Express	\$48.47
Color Copies	\$0.00
Professional Billable Services	\$2,053.36
Velo Binding	\$2.00
TOTALS	\$2,825.24